## Schedule CT-40 Form IT-40, Revised 8/00 SF# 47907

## **County Tax Schedule for Indiana Residents**

See instructions on page 15 to see if this schedule needs to be attached to your IT-40

Attachment Sequence No. **02** 

Er	nter your first name, middle initial and last name and spouses full name if fi	iling a	joint return	Your Social A Security Num	nber			
	ECTION 1: To be completed by those taxpayers who were resi	dents	of a count	ty that had ado	pted	a county inco	me tax.	
				of residence a unty code # from				
1.	Enter the amount from IT-40, line 13. Note: If both you and your spouse lived in the same county on January 1, enter		Column	A - Yours		Column B - S	Snousa's	
	the entire amount from Form IT-40, line 13 on line 1A only.	4.0	Column	A - Tours	45	Column B - 3	pouse s	)
2	See instructions on page 17	1A			1B			
۷.	Schedule 1, line 8, enter the amount here. If not, leave blank	2A			2B			
3.	Add lines 1 and 2	3A			3B			
	Enter the resident rate from the county tax chart on page 21							
	for the county code number shown above	4A			4B			
5.	Multiply line 3 by the rate on line 4	5A			5B			
	Add lines 5A and 5B. Enter the total here. Note: Perry County Re	sident	s: If you live	e in				
	Perry County and worked in the Kentucky counties of Breckinridge, complete lines 7 and 8. Otherwise, enter the total here and on line				6			
	Complete lines 7 and 6. Otherwise, effici the total field and off line	3 00	ow (see pa	ige 17)				
7.	Enter the amount of income that was taxed by any of the Kentuck	ky cou	nties listed	on line 6 above	7			
8.	Multiply line 7 by .005 and enter total here				8			
9.	Line 6 minus line 8. Enter the total here and on line 15 of Form I	T-40		<b>&gt;</b>	9			
S	ECTION 2: To be completed by those taxpayers who, on Janua	arv 1.	2000. were	e residents of a	cour	ntv that <i>had n</i> e	ot	
	adopted a county income tax, but worked in an Indi							
Q				nty of <b>principal</b>				
	January 1, 2000. (Enter 2-digit county code # from the chart on page 21.)		nuary 1, 200 chart on pa	00. (Enter 2-digit	cour	nty code # from	1 <u> </u>	
	the chart on page 21.)	uie	chart on pa	aye 21.)				
1.	Enter your principal employment income by entering the total							
	income from your W-2s, net self-employment income (from Fede Schedule C or C-EZ) and/or farm income (from Federal Schedule							
	F). If you worked two or more jobs at the same time, enter the		Column	A - Yours		Column B - S	3pouse's	5
	portion you earned from your main job. See page 17 for further instructions	1A			1B			
2.	Enter any amounts for payments made to self-employed retire-							
	ment plans, IRA's, etc. See page 18 for the complete list of allowable deductions and further instructions	2A			2B			
	allowable deductions and further instructions							
3.	Subtract line 2 from line 1	3A			3B			
4.	Enter some or all of the exemptions from line 12 of							
	Form IT-40 (see instructions on page 18)	4A			4B			
5.	Subtract line 4 from line 3	5A			5B			
	Enter the nonresident rate from the county tax rate chart							
	on page 21 for the county number shown above under the Section 2 heading	6A			6B			
	•	71			7B			
7.	Multiply the income on line 5 by the rate on line 6	7A			18			
8.	Enter total of 7A plus 7B Add to any Section 1 line 9 amount, and	carry	to line 15 o	f Form IT-40	8			

## 2000 Indiana County Income Tax Rates and County Codes

\*These rates have changed from last year's chart.

County	County	Resident	Nonresident
Code	Name	Rate	Rate
01	Adams	.008	.0035
02	Allen	.01	.0055
03	Bartholomew	.01	.0025
04	Benton	.0125	.005
05	Blackford	.0125	.005
06	Boone	.01	.0025
07	Brown	.0125	.005
08	Carroll	.011	.0035
09	Cass	.0125	.005
10	Clark	NA	NA
11	Clay	.01	.0025
12	Clinton	.0125	.005
13	Crawford	.01	.005
14	Daviess	.01	.003
15	Daviess	.006	.0025
16	Decatur	.0125	.0015
17	DeKalb	.0125	.005
18	Delaware		
19	Dubois	.008	.0035
	Elkhart		
20		.0125	.005
21	Fayette	.01	.0025
22	Floyd	.003	.003
23	Fountain	.01	.0025
24	Franklin	.0125	.005
25	Fulton	.01175	.00425
26	Gibson	.005	.005
27	Grant	.01	.0025
28	Greene	.01	.0025
29	Hamilton	.01	.0025
30	Hancock	.0115*	.004*
31	Harrison	.01	.005
32	Hendricks	.0125	.005
33	Henry	.01	.0025
34	Howard	.009	.00375
35	Huntington	.01125*	.00375*
36	Jackson	.0135	.005
37	Jasper	.01	.0025
38	Jay	.0125	.005
39	Jefferson	NA	NA
40	Jennings	.0125	.005
41	Johnson	.01	.0025
42	Knox	.0025	.0025
43	Kosciusko	.008*	.003125*
44	LaGrange	.0125	.005
45	Lake	NA	NA
46	LaPorte	.0095	.007
47	Lawrence	.01	.0025
48	Madison	.0095*	.002375*
49	Marion	.007	.00175
50	Marshall	.01	.0025
51	Martin	.01	.004

County	County	Resident	Nonresident
Code	Name	Rate	Rate
<u>5000</u>	Miami	.0085	.004
53	Monroe	.01	.0025
54	Montgomery	.01	.0025
55	Morgan	.01	.0025
56	Newton	.01	.0025
57	Noble	.01	.0025
58	Ohio	.01	.0025
59	Orange	.0125	.005
60	Owen	.0125	.005
61	Parke	.0125	.005
62	Perry	.01	.00625
63	Pike	.004	.004
64	Porter	NA	NA
65	Posey	NA	NA
66	Pulaski	.0155	.005
67	Putnam	.0125	.005
68	Randolph	.0125	.005
69	Ripley	.0125	.005
70	Rush	.0125	.005
71	St. Joseph	.0065*	.003125*
72	Scott	.01	.0025
73	Shelby	.0125	.005
74	Spencer	.005	.005
75	Starke	.00675*	.00425*
76	Steuben	.01	.0025
77	Sullivan	NA	NA
78	Switzerland	.0095*	.002375*
79	Tippecanoe	.01	.0055
80	Tipton	.0125	.005
81	Union	.0125	.005
82	Vanderburgh	.01	.0025
83	Vermillion	.001	.001
84	Vigo	NA	NA
85	Wabash	.0125	.005
86	Warren	.0125	.005
87	Warrick	.00425*	.00425*
88	Washington	.0125	.005
89	Wayne	.0125	.005
90	Wells	.0125	.005
91	White	.0125	.005
92	Whitley	.012	.0045

00	All Other States		
except the following:			
94	Illinois		
95	Kentucky		
96	Michigan		
97	Ohio		
98	Pennsylvania		
99	Wisconsin		